Hannah MacLeod operating as Harbour Shine Cleaning

5520 Spring Garden Rd, Halifax, NS B3J 1G6
(902) 555-0137

INVOICE

INV-0412

Amount due

$510.00

Issued	Due	Terms
2026-09-30	2026-10-07	Net 7

BILLED TO

Robert Arsenault
6189 Coburg Rd, Halifax, NS B3H 1Z5

ITEM	QTY	RATE	AMOUNT
Biweekly clean, 3 bed / 2 bath (Sep 2)	1	$140.00	$140.00
Biweekly clean, 3 bed / 2 bath (Sep 16)	1	$140.00	$140.00
Biweekly clean, 3 bed / 2 bath (Sep 30)	1	$140.00	$140.00
Add-on: interior windows (Sep 30)	1	$90.00	$90.00

Subtotal	$510.00
Total due	**$510.00**

WAYS TO PAY

Interac e-Transfer
Send to: hannah@harbourshine.ca
Autodeposit is on — no security question needed

Please use INV-0412 as the payment reference.

Thanks! Next visit October 14.